NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type	of Facility LCID Permit # 32" E County DUNHAM
	OF FACILITY LATTA DEMOLITION LANDFILL LOCATION E. CWB BLVD.
Date	of Last Evaluation 3/14/95
I.	Permit Conditions Followed Yes No N/A
	A. Specific Condition(s) Violated
	A. Specific total crosses
II.	Operational Requirements FollowedYesNo
	15A N.C. Admin. Code 13B Section . 0566
	A. Specific Violation(s) by number and letter.
	(5) 120 DAYS AFTER COMPLETION OF ANY PHASE OF DISPOSAL OFERATIONS,
	THE DISPOSAL AREA SHALL BE COVERED WITH A MINIMUM OF ONE
	FOOT OF SUITABLE SOIL COVER, SLOPED TO ALLOW SURFACE WATER RUNDIF
	IN A CONTROLLED HANNER;" ALTHOUGH MUCH OF WASTE ON SITE HAS
	BEEN COMPACTED AND COVERED, WEST AND SOUTH SLOPES STILL NEED
بمعالية <u>ال</u>	Other Violations of Rule of COM ATTENTION (1E , CONSOLIDATE , COMPACT , AND
111.	COVER REMAINING WASTE); ALSO, THERE ARE SEVERAL BADLY-
	ERODED GULLIES ON EXISTING COVERED SLOPES WHICH NEED REFAIR
IV.	Evaluator's Comments SITE HAS BEEN CLOSED SINCE 12/94; PLEASE COMPLETE
	FACILITY CLOSURE AS SOON AS FOSSIBLE AND THEN CALL ME TO
	SET UP FINAL INSPECTION MEETING TIME.
٧.	Continuation Page Required? Yes No Receiving Signature (MAILED TO MR. LATTA)
	Evaluation Date 12/11/95 Solid Waste Section Robert D. Hearn
DEHNR Sol id	Waste Section (Review 7/94)
s, S.	I NOTED THAT YOU HAVE APPLIED MORE COVER SOIL TO TOP FOLLOWING
	OUR CONVERSATION ON 11/13/95; THANKS, AND FLEASE PROCEED WITH

REMAINDER SOON AS POSSIBLE.